

Carrier Load & Rate Confirmation



FLS Transportation Services Limited
Springfield
Dylan Johnston - (877) 823-0036 Ext:7011
dylanj@flstransport.com

Load# 005233504

2024-09-17 02:43
ROYAL3 INC
MC944686
Zigi freight inc dba royal3 inc
tony@royal3inc.com
(630) 485-7370

PO#: LD87259

Pickup# 1: ORBIS GREENVILLE PLANT		1700 Old Grove Road, Piedmont, South Carolina 29673	
Appointment Date & Time: 2024-09-17 08:00		Contact:	Pickup#: 83735311
Facility Hours:		Phone:	References:LD87259
Instructions:			
Delivery# 2: MAGNA EXTERIORS		675 CORPORATE PKWY, Belvidere, Illinois 61008	
Appointment Date & Time: 2024-09-18 11:00		Contact:	Pickup#: P203781
Facility Hours:		Phone:	References:
Instructions:			
Shipment Information			
Mode: Dry Van Truckload	Product: Plastic containers	Handling Units:	Packaging Units:
Equipment: 53' Dry Van Trailer	Weight: 40000 lbs	Handling Unit Count: 0	Packaging Unit Count: 0
Pay Information			
Net Freight Charge			
LineHaul	Rate Type Fixed Cost	Rate Amount	Total USD\$ 1200.00
Totals		USD\$ 1,200.00	

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Notations

Tender Acceptance

Carrier Contact: Zigi freight inc dba royal3 inc

Driver Name

Contact Number

Truck Number

Trailer Number

Policies Terms And Agreements: [Click here](#)

Tender Acceptance Please email to: dylanj@flstransport.com

Signature: Joey Cimbaljevic

Print Name: _____

Date: _____

Title: _____

POD Requirements & Quick Pay

PLEASE EMAIL OR FAX ALL INVOICES AND POD'S TO POD@FLSTransport.com OR SEND TO (866) 954-8818 WITHIN 72 HOURS OF DELIVERY FOR QUICKPAY - PLEASE SEND ALL INVOICES AND POD'S TO QPPOD@FLSTransport.com

Invoicing

ORIGINAL SHIPPERS BOL MUST BE SENT WITH INVOICE, ALONG WITH ANY APPLICABLE DOCS SUCH AS DELIVERY RECEIPTS/LOAD/UNLOAD RECEIPTS, OR IT WILL NOT BE PAID. CARRIERS OWN BOL WILL NOT BE CONSIDERED FOR PAYMENT. REFERENCE THE LOAD # ON ALL CORRESPONDENCE. P.O.D. & INVOICE MUST BE SENT A.S.A.P. AFTER DELIVERY. ONLY THEN WILL THE INVOICE BE PROCESSED FOR PAYMENT, WHICH IS 30 DAYS FROM P.O.D. & INVOICE RECEIPT.

FLS Transportation is solely responsible for payment of freight charges on this shipment

Payment Inquiries & Changes

TRIUMPH PAY
PLEASE REGISTER YOUR COMPANY AT WWW.TRIUMHPAY.COM TO SEE PAYMENT STATUS, UPDATE PAY TO INFORMATION OR REGISTER FOR QUICKPAY.

Invoices within Canada

FLS Transportation Services Limited.
400 Avenue Ste-Croix, Suite 3100
Montreal, QC, Canada, H4N 3L4

Invoices in the US

FLS Transportation Services (USA) Inc.
PO Box 391
Rome, GA 30162-0391

By act of implementing this contract through taking possession of freight or through the acceptance of this tender. The policies, Terms and Conditions are hereby agreed to by carrier.



INVOICE

BILL TO:

FLS TRANSPORTATION SERVICES LIMITED
400 AVENUE SAINTE CROIX
MONTREAL, QC H4N 3L4

INVOICE DATE: 09/20/2024**INVOICE #:** 005233504**TERMS:** NET 30**DUE DATE:** 10/20/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/17/2024		1700 Old Grove Road, Piedmont, South Carolina 29673 - 675 CORPORATE PKWY, Belvidere, Illinois 61008			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL

\$1,200.00

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below.

Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC

P.O.BOX 205154

DALLAS, TX 75320-5154

Tel: 844-899-8092



83735311

STRAIGHT BILL OF LADING - SHORT FORM

Bill Number: 83735311
Load Number: LD87259
Charge Type: Prepaid & Add Quoted

Bill Date: 09/17/2024

Door 45

Consignee: 363110
MAGNA EXTERIORS
675 CORPORATE PKWY
BELVIDERE IL 61008-4079

PLACE PRO LABEL HERE

Arrived @ Shipper 9-17-2024
Arrival Time 12pm
Departure Time 7am

Shipper:
ORBIS CORPORATION - GREENVILLE
GREENVILLE PLANT
1700 OLD GROVE RD SUITE A
PIEDMONT SC 29673

ITEM	MATERIAL	DESCRIPTION	QUANTITY	UOM	NET WT	UOM
340	R1022535R4-MTO	RACK: U71X GOR Sold To Purchase Order: P203781 Order Number: 92053776 Freight Class: 250 NMFC Code: Plastic Articles NMFC 156600 S3	20	EA	20	LB
350	RD1022535R3-MTO	DUNNAGE FOR RACK, U71X GOR Sold To Purchase Order: P203781 Order Number: 92053776 Freight Class: 250 NMFC Code: Plastic Articles NMFC 156600 S3	20	EA	0	LB
360	TRTL	LOGISTICS SERVICES CHARGE TL Sold To Purchase Order: P203781 Order Number: 92053776	1	EA		

Attention: Sebastian Goetz
Sebastian.Goetz@magna.com
Briano, Alexia
Alexia.Briano@magna.com
Rehak, Robert
Robert.Rehak@magna.com
Seal Number: 58991721



Billing Address for Prepaid Freight:

ORBIS CORPORATION
ORBIS c/o Williams and Associates Inc
405 East 78th St
Bloomington, MN 55420

NOTE: Where the rate is dependent on the value, shippers are required to state specially in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specially stated by the shipper to be not exceeding:

\$ _____ per _____

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the shipper, the shipper shall sign the following statement:
The carrier shall make delivery of this shipment without payment of freight and all other lawful charges.

Signed: ORBIS *is a subsidiary of Menasha Corporation*
(Signature of Consignor)

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to the said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of the shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

SHIPPER SIGNATURE

CONSIGNEE

DATE

DATE

9/17/24

CARRIER:

FLS TRANSPORTATION SERVICES

CARRIER SIGNATURE

CARRIER PICKUP DATE

FREIGHT TERMS

PREPAID

WEIGHT

15,988 LB

SKIDS

CARTONS

Repeat Printout